

STATE OF HAWAII STATE PROCUREMENT OFFICE HONOLULU, HAWAII

February 5, 1997

To: All State Agencies on Oahu

From: Procurement Officer

Subject: Change No. 1

SPO Price List No. 97-30 (Oahu)

Household Type Batteries (IFB-97-134-0)

Please make the following change to your copy of the Price List:

Item No. 3. Size C, 1.5 volts, flat terminal

a. 4/pack Correct Brand & No. to read:

Eveready Energizer EVE-EN-93-4

ROBERT J. GOVERNS, CPPB Procurement Officer

STATE PROCUREMENT OFFICE

SPO PRICE LIST NO. 97-30 (Oahu Only) Replaces SPO Price List No. 96-42

BATTERIES, HOUSEHOLD TYPE

February 1, 1997 to January 31, 1998 (IFB-97-134-0)

PURCHASE ORDERS for household type batteries listed shall be placed with the following vendor using the designated vendor code:

Vendor <u>Code</u>	<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>
6690-00	Conrad Enterprises, Inc.	301 Sand Island Access Rd. Honolulu, HI 96819	842-4467 848-8916 (Fax)

UNIT PRICES include delivery to destination and all other costs EXCEPT the State General Excise Tax, currently 4%. Agencies are advised to add the amount of the tax to their purchase order total.

PURCHASE ORDERS must be received by vendor no later than January 31, 1998. It is the responsibility of each State agency to insure that purchase orders are sent to the vendor on a timely basis. Vendor is not obliged to accept any order received after the price list expiration date.

Purchases from this price list are for supplies needed by the agency during the price list period. Do not issue purchase orders specifying delivery after the price list expiration date. (This excludes those orders received by the vendor towards the end of the price list period for which delivery may extend beyond the price list expiration date.)

"SPO PL No. 97-30" must be typed on purchase orders issued against this price list.

COMMITMENT TO PURCHASE

Pursuant to Section 3-121-6, Hawaii Administrative Rules (HAR), it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office. Further, the Judiciary, the Department of Education, and the University of Hawaii have agreed and committed to the terms of this price list. However, if the quality level or product design of listed items are not suited to an agency's purpose, exception may be granted to such agency by the Chief Procurement Officer of the State Procurement Office. To obtain an exception, agencies must submit SPO Form 5, Request for Authorization to Purchase Outside of the State Procurement Office Price List, justifying the exception.

With written Chief Procurement Officer approval, agencies with purchase order totals of less than \$15.00 may be exempt from this price list.

DELIVERY

Deliveries on purchase orders totaling \$15.00 or more shall be made within ten (10) working days in city limits and twenty (20) working days in rural areas following Contractor's receipt of purchase order.

Within three (3) working days, purchase orders totaling less than \$15.00 shall be made available to the using agency on a "will call" basis and delivery shall be made only at the option of the Contractor according to his delivery schedule.

SPO Price List No. 97-30 2/1/97 to 1/31/98

DELIVERY (Continued)

Contractor will be required to deliver all items outstanding at the end of the contract period for purchase orders received during the contract term.

FAILURE TO DELIVER

Contractor shall be obliged to deliver products awarded in this contract in accordance with terms and conditions stated herein. If a Contractor is unable to deliver products under contract, it shall be the Contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the contract price quoted. It shall be the Contractor's responsibility to obtain such substitute.

QUESTIONS relating to this price list may be directed to Mr. Grant Turner, State Procurement Office, telephone 586-0565.

DATED GOODS

Batteries or their packaging shall indicate a battery expiration date or the date of manufacture. Batteries shall have a minimum shelf life of two years.

All agencies are advised to inspect merchandise immediately upon receipt and report discrepancies to the vendor within five (5) working days from date of delivery.

PRICE LIST AVAILABLE ON HAWAII FYI

Agency with a computer and modem may retrieve a copy of this price list via the State's **Hawaii FYI** electronic gateway by dialing the following modem number:

Hawaii 974-6640 Kauai 274-3600 Maui 984-2000 Oahu 587-4800

At the main menu select Hawaii Internet Services Menu, then click on State Price Lists for the current listing. If assistance is required to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 form Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the Internet at "http://ww.state.hi.us", the State of Hawaii Internet Home Page address. Scroll to and click on the Executive Branch, Departments and Agencies, and under the Department of Accounting and General Services click on SPO.

Questions relating to this price list may be directed to Mr. Grant Turner, State Procurement Office, telephone (808) 586-0565.

ROBERT J. GOVERNS, CPPB Procurement Officer

Ite <u>No</u>		Brand and No.	<u>Unit Price</u>	
ALKALINE, LONG LIFE				
1.	Size AAA, 1.5 volts, flat terminal, 4/pack	EVEREADY ENERGIZER EVE-EN92-4	\$ 2.00/pack	
2.	Size AA, 1.5 volts, flat terminal, 4/pack	EVEREADY ENERGIZER EVE-EN91-4	\$ 1.05 pack	
3.	Size C, 1.5 volts, flat terminals a. 4/pack b. 12/pack	EVEREADY ENERGIZER EVE-EN-95-4 EVEREADY ENERGIZER EVE-EN93	\$ 2.80/pack \$ 5.43/pack	
4.	Size D, 1.5 volts, flat terminals a. 4/pack b. 12/pack	EVEREADY ENERGIZER EVE-EN95-4 EVEREADY ENERGIZER EVE-EN95	\$ 3.20/pack \$ 6.40/pack	
5.	9 volt, min. snap terminals a. 2/pack b. 12/pack	EVEREADY ENERGIZER EVE522BP-2 EVEREADY ENERGIZER EVE-EN22	\$ 3.92/pack \$12.43/pack	
6.	6 volt, coil spring terminals	EVEREADY ENERGIZER EVE-EN529	\$ 5.13/each	